

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 – Administrative Sanction Order for an amount of Rs.46,10,000/- (Rupees forty six lakhs and ten thousands only) to the Commissioner of AYUSH, AP, Hyderabad from the B.E. Provision 2014-15 (Plan) –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G. O. Rt. No.956

Dated:24.12.2014

Read:-

G.O.Rt.No.2991, Finance (EBS.V.M.H) Department, Dt.17.12.2014

ORDER:

In pursuance of the BRO issued by the Finance Department in the Government Order read above, Government hereby issue an Administrative Sanction Order to the Commissioner of AYUSH, A.P., Hyderabad for an amount of Rs.46,10,000/- (Rupees forty six lakhs ten thousands only) from the B.E. provision 2014-15 (Plan) for 2nd & 3rd quarter towards meeting the expenditure under the following schemes.

(Plan) (Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision in B.E. 2014-15	Additional Amount sanctioned	Amounts Reappropriated	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDOs Remarks:									
1	2210-05-101-11-04-210-211	V	11,66	..	...	11,66	2,49	6,26	2,91
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
2	2210-04-101-11-04-210-211	V	23,33	..	..	23,33	6,61	10,89	5,83
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
3	2210-04-102-11-04-210-211	V	23,33	...	...	23,33	5,94	11,56	5,83
Scheme Name: Homoeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
4	2210-05-102-11-04-210-211	V	11,66	...	...	11,66	3,53	5,22	2,91
Scheme Name: Japanese Encephalitis Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
5	2210-02-001-11-05-210-212	V	8,75	...	...	8,75	4,62	1,95	2,18
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
6	2210-04-103-11-04-210-211	V	17,50	...	...	17,50	2,91	10,22	4,37
	Total		96,23	...	...	96,23	26,10	46,10	24,03

2. The Commissioner of AYUSH, AP, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of AYUSH, A.P, Hyderabad
The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (EBS.V) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER